

GA-V (Rev. 8/04)
Withholding Payment Voucher
Telephone No. (404) 417-3210



MAIL TO:
Georgia Department of Revenue
Processing Center
P.O. Box 105678
Atlanta, GA 30348-5678

GA Withholding ID	FEI Number	Tax Period	Due Date	Vendor Code N/A
NAME AND ADDRESS		I declare under the penalty of perjury that this return has been examined by me and to the best of my knowledge is a true and complete return.		
		Signature		Title
		Telephone		Date

Date Received

DO NOT STAPLE OR PAPER CLIP. REMOVE ALL CHECK STUBS

Amount Paid \$ _____

REQUIREMENTS FOR USING WITHHOLDING PAYMENT VOUCHER GA-V

Taxes are withheld when wages are paid, not when the payroll period ends.

WHO MUST USE- All employers must use Form GA-V to submit payment on or before the 15th of the following month, except those paying EFT.

Form GA-V is not required if no tax is withheld for a particular month. Form GA-V is not required for taxpayers who submit monthly payments by Electronic Funds Transfer (EFT).

Late returns and/or payments will be assessed a \$25 penalty in addition to other applicable penalty. Do not send penalty or interest with payment.

Make all changes to preprinted information on the enclosed Form G-5B.

Enter payment amount.

Complete the appropriate payment voucher and mail in the courtesy reply envelope on or before the payment due date.

INSTRUCTIONS FOR COMPLETING WITHHOLDING PAYMENT VOUCHER GA-V

1. Write the Withholding Number, Tax Period and Due Date in the appropriate fields. (If using a preprinted form, verify that this information is correct.)
2. Enter the amount paid on the form.
3. Sign and date the form. Mail payment and voucher to the address below:

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Atlanta, GA 30348-5678**

Contact the Withholding Tax Unit at 404-417-3210 if you need additional information or assistance.